

ATTORNEYS DELL & SCHAEFER, CHARTERED

Case Expense Report

4/19/2024
10:09:50AM

(2182596) Fichtl, Richard (Unum)(SFJ/dl)

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Date	Check No.	Code	Payee [Description]	Deposit	Amount
11/03/2021	85358	MR	Citi Cards [Medical Records] 3643		1,074.20
09/15/2022	1	MR	Citi Cards [Medical Records] **VOID: 3418		135.45
09/15/2022	1	MR	Citi Cards [Medical Records] Void reversing entry **VOID: 3418	135.45	
09/15/2022	1	FF	Citi Cards [Filing Fee] **VOID: 3418		200.00
09/15/2022	1	FF	Citi Cards [Filing Fee] **VOID: 3418		402.00
09/15/2022	1	FF	Citi Cards [Filing Fee] Void reversing entry **VOID: 3418	200.00	
09/15/2022	89420	FF	Citi Cards [Filing Fee] 3418		200.00
09/15/2022	89420	MR	Citi Cards [Medical Records] 3418		135.45
09/15/2022	1	FF	Citi Cards [Filing Fee] **VOID: 3418		200.00
09/15/2022	1	FF	Citi Cards [Filing Fee] Void reversing entry **VOID: 3418	402.00	
09/15/2022	1	FF	Citi Cards [Filing Fee] Void reversing entry **VOID: 3418	200.00	
09/15/2022	89420	FF	Citi Cards [Filing Fee] 3418		200.00
09/15/2022	89420	FF	Citi Cards [Filing Fee] 3418		402.00
11/08/2022	89939	COURIER	United Process Service [Courier Service] Richard Fichtl service		90.00
12/11/2022	90186	MED	JAMS, Inc. [Mediation] Richard Fichtl v Unum mediation		4,850.00
02/07/2023	1	MCR	Citi Cards [Medical Consulting Review] 2362		587.24
03/29/2023			D&S COSTS [D&S COSTS REIMBURSED]	125.00	
Total:				1,062.45	8,476.34
Balance:				7,413.89	